| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 15/05/2019 | 318912 | ISW83940 | 800.00 | 160.00 | Aa Woods Home Care Division | 102129 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319761 | CA-010241 | 4,626.84 | 0.00 | Abbey & Lyndon Building Ltd | 798 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 01/05/2019 | 319764 | CA-010241 | 2,880.00 | 0.00 | Abbey & Lyndon Building Ltd | 798 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 01/05/2019 | 319768 | CA-009856 | 10,646.24 | 0.00 | Abbey & Lyndon Building Ltd | 798 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 08/05/2019 | 319775 | 1920-176 | 1,200.00 | 240.00 | Act On Energy | 35865 | Climate Change Rbc | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 318536 | ARCMIN/99072397 | 13,700.66 | 2,740.13 | Advanced Business Solutions | 114 | Rbc It Costs | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320100 | ARBK/99050702 | 2,370.00 | 474.00 | Advanced Business Solutions | 114 | Head Of Leisure & Cultural Ser | Ict | 4500 |
| Redditch Borough Council | 01/05/2019 | 318978 | 1713938 | 1,109.94 | 221.99 | Akw Medicare Ltd | 1858 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 22/05/2019 | 319964 | 1719892 | 0.00 | 369.98 | Akw Medicare Ltd | 1858 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 319209 | CLE0245 | 1,850.00 | 0.00 | Am & Pm Cleaning Solutions | 35039 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320282 | CLE0244 | 720.00 | 0.00 | Am & Pm Cleaning Solutions | 35039 | Homeless Dispersed Units | Cleaning & Supplies | 3600 |
| Redditch Borough Council | 22/05/2019 | 320280 | 8459537 | 516.64 | 103.33 | Antalis Limited | 84 | Print Facilities | Photocopying & Print | 4300 |
| Redditch Borough Council | 15/05/2019 | 320532 | 00311206 | 9,112.50 | 1,822.50 | Anthony Collins Solicitors Llp | 1439 | Hra Interim Arrangements | Professional Fees | 4350 |
| Redditch Borough Council | 22/05/2019 | 320883 | 0000496 | 780.00 | 156.00 | Anywhere Care Ltd | 101663 | Lifeline - Support | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 319913 | SED00006643 | 1,680.77 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 319914 | SED00007147 | 1,827.02 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 319915 | SED00007702 | 1,745.21 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 319957 | SED00008761 | 2,881.51 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 29/05/2019 | 320806 | SED00008964 | 2,587.90 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 29/05/2019 | 320954 | SED00008745 | 1,479.13 | 0.00 | Aon Limited | 83 | Income | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 320729 | 18023 | 1,534.50 | 0.00 | Appletree Guest House | 81 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 22/05/2019 | 320730 | 18024 | 1,534.50 | 0.00 | Appletree Guest House | 81 | Hsg Options | Rents & Service Charge | 3350 |
| Redditch Borough Council | 15/05/2019 | 318855 | SW00220138 | 2,665.00 | 533.00 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318857 | SW00220137 | 2,987.00 | 597.40 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319212 | SW00220147 | 830.15 | 166.03 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319916 | SW00220171 | 2,316.04 | 463.21 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319917 | SW00220165 | 1,984.00 | 396.80 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319918 | SW00220163 | 2,750.00 | 550.00 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319919 | SW00220164 | 2,129.00 | 425.80 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319920 | SW00220166 | 2,780.00 | 556.00 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319921 | SW00220167 | 674.00 | 134.80 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319922 | SW00220168 | 1,614.00 | 322.80 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319923 | SW00220169 | 2,888.00 | 577.60 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319924 | SW00220170 | 1,696.00 | 339.20 | Arden Construction Ltd | 2033 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 320544 | 37047404 | 1,546.61 | 0.00 | Redacted- Personal Data Protection | 66283 | Economic Development | Building Maintenance | 3100 |
| Redditch Borough Council | 23/05/2019 | 321090 | PURCHASE OF | 180,000.00 | 0.00 | Redacted- Personal Data Protection | 60320 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 80.40 | 16.08 | Ats Euromaster Ltd | 3306 | Community Parks & Open Spaces | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 101.16 | 20.23 | Ats Euromaster Ltd | 3306 | Concessionary Travel | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 117.71 | 23.56 | Ats Euromaster Ltd | 3306 | Grounds Maint - Cemeteries | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 405.30 | 81.06 | Ats Euromaster Ltd | 3306 | Household Waste Collection | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 202.32 | 40.46 | Ats Euromaster Ltd | 3306 | Hra Responsive Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 80.40 | 16.08 | Ats Euromaster Ltd | 3306 | Hra Voids Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 179.03 | 35.81 | Ats Euromaster Ltd | 3306 | Land Drainage | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 96.28 | 19.26 | Ats Euromaster Ltd | 3306 | Public Buildings | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 241.20 | 48.24 | Ats Euromaster Ltd | 3306 | Rbc Hedgecutting | R&M Of Vehicles | 3700 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 1,513.07 | 302.61 | Ats Euromaster Ltd | 3306 | Redditch Place Teams General | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 312838 | A9980140553 | 80.40 | 16.08 | Ats Euromaster Ltd | 3306 | Strategic Routes & Tractors | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 115.58 | 23.12 | Ats Euromaster Ltd | 3306 | Concessionary Travel | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 160.80 | 32.16 | Ats Euromaster Ltd | 3306 | Grounds Maint - Cemeteries | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 95.70 | 19.14 | Ats Euromaster Ltd | 3306 | Grounds Maint - Parks | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 40.07 | 8.01 | Ats Euromaster Ltd | 3306 | Household Waste Collection | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 101.16 | 20.23 | Ats Euromaster Ltd | 3306 | Hra Equipment & Adaptations | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 101.16 | 20.23 | Ats Euromaster Ltd | 3306 | Hra Responsive Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 522.61 | 104.52 | Ats Euromaster Ltd | 3306 | Hra Voids Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 642.46 | 128.49 | Ats Euromaster Ltd | 3306 | Redditch Place Teams General | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318644 | A9980142031 | 120.39 | 24.08 | Ats Euromaster Ltd | 3306 | Strategic Routes & Tractors | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 104.90 | 20.98 | Ats Euromaster Ltd | 3306 | Community Parks & Open Spaces | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 84.49 | 16.90 | Ats Euromaster Ltd | 3306 | Concessionary Travel | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 73.18 | 14.64 | Ats Euromaster Ltd | 3306 | Grounds Maint - Cemeteries | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 27.26 | 5.45 | Ats Euromaster Ltd | 3306 | Grounds Maint - Parks | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 659.72 | 131.94 | Ats Euromaster Ltd | 3306 | Household Waste Collection | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 209.79 | 41.96 | Ats Euromaster Ltd | 3306 | Hra Equipment & Adaptations | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 202.32 | 40.46 | Ats Euromaster Ltd | 3306 | Hra Responsive Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 172.22 | 34.44 | Ats Euromaster Ltd | 3306 | Hra Voids Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 104.90 | 20.98 | Ats Euromaster Ltd | 3306 | Land Drainage | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 310.90 | 62.18 | Ats Euromaster Ltd | 3306 | Planned | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 750.84 | 150.18 | Ats Euromaster Ltd | 3306 | Redditch Place Teams General | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 29/05/2019 | 318799 | A9980143453 | 78.37 | 15.67 | Ats Euromaster Ltd | 3306 | Stores Oncost Account | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 22/05/2019 | 319563 | 589137 | 704.92 | 140.98 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319567 | 588324 | 1,137.98 | 227.60 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319568 | NO588323 | 1,226.25 | 245.25 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319571 | 588320 | 885.45 | 177.09 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319572 | 588319 | 626.17 | 125.23 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319574 | 588316 | 1,953.24 | 390.65 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319575 | 588315 | 1,358.67 | 271.73 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319576 | 588314 | 871.39 | 174.28 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319577 | 588313 | 596.15 | 119.23 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319579 | 588310 | 503.45 | 100.69 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319580 | 588309 | 823.14 | 164.63 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319582 | 588307 | 746.63 | 149.33 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319585 | 588302 | 681.54 | 136.31 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319587 | 588300 | 568.23 | 113.65 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319589 | 588303 | 2,502.75 | 500.55 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319592 | 588321 | 563.71 | 112.74 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319610 | 588298 | 806.69 | 161.34 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319611 | 588308 | 993.98 | 198.80 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 319907 | 590553 | 1,013.16 | 202.63 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320759 | 590555 | 1,230.21 | 246.04 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320763 | 590560 | 876.29 | 175.26 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320764 | 590561 | 1,249.21 | 249.84 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 29/05/2019 | 320768 | 590565 | 762.27 | 152.45 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320770 | 590567 | 1,188.59 | 237.72 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320772 | 590569 | 668.63 | 133.73 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320775 | 590572 | 594.76 | 118.95 | Axis Europe Plc | 104992 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320780 | 590557 | 7,109.49 | 1,421.90 | Axis Europe Plc | 104992 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319388 | 16284-20566 | 500.00 | 0.00 | B & Q Plc (Vouchers ) | 105 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 320366 | 16284-21198 | 570.00 | 0.00 | B & Q Plc (Vouchers ) | 105 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320045 | BH54669 | 16,325.33 | 3,265.07 | Baily Garner Llp | 102739 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 22/05/2019 | 320046 | BH54665 | 44,784.46 | 8,956.89 | Baily Garner Llp | 102739 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 01/05/2019 | 319191 | 516779 | 764.07 | 152.81 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319373 | 518044 | 886.76 | 177.35 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319374 | 518042 | 860.76 | 172.15 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319376 | 518046 | 764.88 | 152.98 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319377 | 518045 | 815.78 | 163.16 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319378 | 518041 | 747.65 | 149.53 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319379 | 518043 | 752.60 | 150.52 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319380 | 518047 | 782.37 | 156.47 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319382 | 518049 | 751.44 | 150.29 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319383 | 518051 | 748.61 | 149.72 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319762 | 519119 | 744.54 | 148.91 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319763 | 519121 | 890.97 | 178.19 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319765 | 519120 | 740.75 | 148.15 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319766 | 519118 | 903.18 | 180.64 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319767 | 519117 | 747.65 | 149.53 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 320066 | 520063 | 766.60 | 153.32 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 320068 | 520065 | 797.53 | 159.51 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 320073 | 520066 | 740.75 | 148.15 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 320074 | 520067 | 875.28 | 175.06 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320682 | 522233 | 757.93 | 151.59 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320683 | 522230 | 747.65 | 149.53 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320684 | 522228 | 824.77 | 164.95 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320685 | 522232 | 886.76 | 177.35 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320686 | 522231 | 886.76 | 177.35 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320687 | 522229 | 996.74 | 199.35 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320688 | 522227 | 745.70 | 149.14 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320718 | 521287 | 1,571.56 | 314.31 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320859 | 523664 | 818.75 | 163.75 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320861 | 523667 | 837.57 | 167.51 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320862 | 523666 | 744.82 | 148.96 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320863 | 523665 | 752.60 | 150.52 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320864 | 523662 | 900.19 | 180.04 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320865 | 523657 | 886.76 | 177.35 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320866 | 523656 | 0.00 | 100.00 | Bell Plumbing Supplies | 6981 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 29/05/2019 | 320868 | 523658 | 740.75 | 148.15 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320871 | 523668 | 801.62 | 160.32 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 29/05/2019 | 320873 | 523659 | 748.61 | 149.72 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320874 | 523661 | 760.42 | 152.08 | Bell Plumbing Supplies | 6981 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 16/05/2019 | 320830 | Redacted- Personal Data Protection | 7,000.00 | 0.00 | Berrymans Lace Mawer | 2340 | Rbc Balance Sheet | Insurance Provision | 2211 |
| Redditch Borough Council | 29/05/2019 | 321220 | 60707 | 3,169.50 | 633.90 | Big Wave Media Limited | 2429 | Head Of Leisure & Cultural Ser | Advertising Publicity & Prom | 4700 |
| Redditch Borough Council | 29/05/2019 | 321221 | 60916 | 3,169.50 | 633.90 | Big Wave Media Limited | 2429 | Head Of Leisure & Cultural Ser | Advertising Publicity & Prom | 4700 |
| Redditch Borough Council | 22/05/2019 | 320904 | MAY 19 DEDS | 622.19 | 0.00 | Birmingham Hospital Saturday Fund | 1508 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 08/05/2019 | 319423 | 6609763 | 900.00 | 180.00 | Brandon Hire Ltd | 3083 | Hra Voids Repairs | Training | 3043 |
| Redditch Borough Council | 22/05/2019 | 316485 | 6449881 | 450.00 | 90.00 | Brandon Hire Ltd | 3083 | Hra Responsive Repairs | Training | 3043 |
| Redditch Borough Council | 22/05/2019 | 316485 | 6449881 | 450.00 | 90.00 | Brandon Hire Ltd | 3083 | Hra Voids Repairs | Training | 3043 |
| Redditch Borough Council | 15/05/2019 | 319612 | UKS0069848 | 710.00 | 142.00 | Braunability Uk Ltd | 2491 | Concessionary Travel | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 318815 | 2018-926 | 700.00 | 140.00 | Bridgehouse Valuation Services Limited | 105609 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 08/05/2019 | 319751 | 206370 | 1,216.90 | 0.00 | Bristow & Sutor | 157 | Vat Control Account | Vat Input Tax Adjustments | 2994 |
| Redditch Borough Council | 22/05/2019 | 320787 | 206933 | 1,172.95 | 0.00 | Bristow & Sutor | 157 | Vat Control Account | Vat Input Tax Adjustments | 2994 |
| Redditch Borough Council | 01/05/2019 | 319287 | 801079646 | 884.00 | 176.80 | Bromsgrove District Council | 1114 | O'Door Sports & Rec Facilities | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319288 | 801079638 | 884.00 | 176.80 | Bromsgrove District Council | 1114 | Economic Development | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319289 | 801079484 | 650.00 | 0.00 | Bromsgrove District Council | 1114 | Community Development | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319292 | 801079451 | 5,304.00 | 1,060.80 | Bromsgrove District Council | 1114 | Business Centres - Rubicon | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319293 | 801079441 | 4,940.00 | 988.00 | Bromsgrove District Council | 1114 | Town Hall | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319294 | 801079433 | 884.00 | 176.80 | Bromsgrove District Council | 1114 | Stores Oncost Account | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319295 | 801079425 | 613.60 | 122.72 | Bromsgrove District Council | 1114 | Community Centres | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319296 | 801079417 | 613.60 | 122.72 | Bromsgrove District Council | 1114 | Crossgates Depot | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319297 | 801079409 | 1,227.20 | 245.44 | Bromsgrove District Council | 1114 | Business Centres - Greenlands | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 08/05/2019 | 319814 | 801081209 | 2,652.00 | 530.40 | Bromsgrove District Council | 1114 | Business Centres - Hemming Roa | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 08/05/2019 | 319953 | 801082299 | 4,801.33 | 0.00 | Bromsgrove District Council | 1114 | Sports Dev & Com'Ty Recreation | Shared Service Income R/C | 5021 |
| Redditch Borough Council | 08/05/2019 | 319960 | 801082329 | 5,524.00 | 1,104.80 | Bromsgrove District Council | 1114 | Pest Control | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 319960 | 801082329 | 8,504.00 | 0.00 | Bromsgrove District Council | 1114 | Public Health | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 319960 | 801082329 | 3,593.28 | 718.65 | Bromsgrove District Council | 1114 | Public Health | Other Local Authorities | 5009 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 21,862.05 | 4,372.41 | Bromsgrove District Council | 1114 | Chief Executive | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 32,753.31 | 6,550.66 | Bromsgrove District Council | 1114 | Comms - Graphics And Media | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 14,552.58 | 2,910.52 | Bromsgrove District Council | 1114 | Communications | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 15,577.81 | 3,115.56 | Bromsgrove District Council | 1114 | Executive Director F&R | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 825.71 | 165.14 | Bromsgrove District Council | 1114 | P A & Directorate Support | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 319961 | 801082310 | 11,873.87 | 2,374.77 | Bromsgrove District Council | 1114 | Redditch Partnership (Was 0421 | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 08/05/2019 | 320072 | 801082302 | 9,508.50 | 1,901.70 | Bromsgrove District Council | 1114 | Head Of Leisure & Cultural Ser | Advertising Publicity & Prom | 4700 |
| Redditch Borough Council | 08/05/2019 | 320072 | 801082302 | 7,622.44 | 1,524.49 | Bromsgrove District Council | 1114 | Head Of Leisure & Cultural Ser | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320293 | 801082922 | 3,671.04 | 734.21 | Bromsgrove District Council | 1114 | Bromsgrove Lifeline | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320293 | 801082922 | 65,906.09 | 13,181.22 | Bromsgrove District Council | 1114 | Cannock Lifeline | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320293 | 801082922 | 44,328.10 | 8,865.62 | Bromsgrove District Council | 1114 | Housing Policy | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320293 | 801082922 | 2,819.50 | 563.90 | Bromsgrove District Council | 1114 | Public Health | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320293 | 801082922 | 1,232.50 | 246.50 | Bromsgrove District Council | 1114 | Travellers & Unauth Campers | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 22,071.25 | 4,414.25 | Bromsgrove District Council | 1114 | Community Parks & Open Spaces | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 26,820.00 | 5,364.00 | Bromsgrove District Council | 1114 | Crematoria | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 15,380.69 | 3,076.14 | Bromsgrove District Council | 1114 | Engineering And Design | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 55,844.12 | 11,168.82 | Bromsgrove District Council | 1114 | Env Services Mgmt & Support | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 71,326.01 | 14,265.20 | Bromsgrove District Council | 1114 | Env Services Pool (Core Team 4 | B'Grove Shared Services Cost | 5012 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 16,622.62 | 3,324.52 | Bromsgrove District Council | 1114 | Grounds Maint - Cemeteries | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 399.74 | 79.95 | Bromsgrove District Council | 1114 | Head Of Environmental Ser | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 145,947.79 | 29,189.56 | Bromsgrove District Council | 1114 | Household Waste Collection | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 18,981.77 | 3,796.35 | Bromsgrove District Council | 1114 | Minor Works Team | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 13,040.91 | 2,608.18 | Bromsgrove District Council | 1114 | Rbc Hedgecutting | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 60,295.31 | 12,059.06 | Bromsgrove District Council | 1114 | Rbc Vehicle Workhop | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 229,779.16 | 45,955.83 | Bromsgrove District Council | 1114 | Redditch Place Teams General | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 13,442.48 | 2,688.50 | Bromsgrove District Council | 1114 | Stores Oncost Account | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 21,598.29 | 4,319.66 | Bromsgrove District Council | 1114 | Strategic Routes & Tractors | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 15/05/2019 | 320331 | 801084135 | 14,852.70 | 2,970.54 | Bromsgrove District Council | 1114 | Sweepers & Hiabs | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320294 | 801083058 | 132,250.00 | 0.00 | Bromsgrove District Council | 1114 | Public Health | Other Local Authorities | 5009 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 1,899.60 | 379.92 | Bromsgrove District Council | 1114 | Cannock Lifeline | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 50.90 | 10.18 | Bromsgrove District Council | 1114 | Housing Locality Service | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 1,345.35 | 269.07 | Bromsgrove District Council | 1114 | Hsg Options | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 388.77 | 77.75 | Bromsgrove District Council | 1114 | Lifeline - Support | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 690.00 | 138.00 | Bromsgrove District Council | 1114 | Property Services | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320302 | 801083465 | 125.00 | 25.00 | Bromsgrove District Council | 1114 | St Davids House | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 320303 | 801083538 | 4,533.85 | 906.77 | Bromsgrove District Council | 1114 | Rbc Balance Sheet | Software | 8162 |
| Redditch Borough Council | 22/05/2019 | 320333 | 801083805 | 58,429.98 | 11,686.00 | Bromsgrove District Council | 1114 | Rbc It Costs | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320345 | 801083546 | 1,000.00 | 200.00 | Bromsgrove District Council | 1114 | Head Of Leisure & Cultural Ser | Ict | 4500 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | -10,593.00 | -2,118.60 | Bromsgrove District Council | 1114 | Business Trans Costs | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | -1,904.00 | -380.80 | Bromsgrove District Council | 1114 | Equalities | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | 13,004.00 | 2,600.80 | Bromsgrove District Council | 1114 | Head Of Business Transformatio | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | 75,924.00 | 15,184.80 | Bromsgrove District Council | 1114 | Ict Services | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | -11,008.00 | -2,201.60 | Bromsgrove District Council | 1114 | Policy | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320781 | 801083554 | 40,438.00 | 8,087.60 | Bromsgrove District Council | 1114 | Rbc It Costs | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 22/05/2019 | 320782 | 801083562 | 84,585.00 | 16,917.00 | Bromsgrove District Council | 1114 | Planning Policy | B'Grove Shared Services Cost | 5012 |
| Redditch Borough Council | 29/05/2019 | 321093 | 801084569 | 39,265.72 | 7,853.14 | Bromsgrove District Council | 1114 | Household Waste Collection | Other Local Authorities | 5009 |
| Redditch Borough Council | 29/05/2019 | 321094 | 801084577 | 1,854.75 | 370.95 | Bromsgrove District Council | 1114 | Env Services Mgmt & Support | Ict | 4500 |
| Redditch Borough Council | 08/05/2019 | 320120 | 20027927 | 33,594.01 | 6,718.80 | Bt Redcare | 1800 | Cctv Operating Costs | Telephones | 4450 |
| Redditch Borough Council | 29/05/2019 | 320038 | 0089191 | 16,492.50 | 3,298.50 | Building Design Partnership Limited | 105008 | Planning Policy | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 320175 | 3865 | 4,735.00 | 947.00 | Candor Care Ltd | 5642 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319182 | RED/250886 | 0.00 | 124.40 | Cef - City Electrical Factors Ltd | 113 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 319187 | RED/250700 | 0.00 | 108.59 | Cef - City Electrical Factors Ltd | 113 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 319187 | RED/250700 | -34.10 | -6.82 | Cef - City Electrical Factors Ltd | 113 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 29/05/2019 | 320697 | RED/252000 | 0.00 | 119.29 | Cef - City Electrical Factors Ltd | 113 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 316631 | 023835 | 3,274.78 | 654.96 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 01/05/2019 | 318490 | 025185 | 1,672.64 | 334.53 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 01/05/2019 | 318491 | 025190 | 3,971.39 | 794.28 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 01/05/2019 | 319562 | 021525 | 515.56 | 103.11 | Cfh Docmail Ltd | 65783 | Housing Locality Service | Postage | 4400 |
| Redditch Borough Council | 15/05/2019 | 320133 | 026048 | 3,233.25 | 646.65 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 15/05/2019 | 320162 | 025922 | 1,886.04 | 377.21 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 15/05/2019 | 320379 | 026370 | 568.65 | 113.73 | Cfh Docmail Ltd | 65783 | Housing Locality Service | Postage | 4400 |
| Redditch Borough Council | 15/05/2019 | 320531 | 026366 | 5,315.49 | 1,063.10 | Cfh Docmail Ltd | 65783 | Central Post | Postage | 4400 |
| Redditch Borough Council | 22/05/2019 | 317497 | CS63553801 | 5,037.20 | 1,007.44 | Cfh Docmail Ltd | 65783 | Revenues -Rbc Only | Other Fees | 4360 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 22/05/2019 | 320428 | 7549903 | 1,003.52 | 200.70 | Chubb Fire & Security | 5012 | Theatre Management | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320437 | 7530610 | 515.00 | 103.00 | Chubb Fire & Security | 5012 | Indoor Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320445 | 7530649 | 554.00 | 110.80 | Chubb Fire & Security | 5012 | Woodrow Neighbourhood Office | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320447 | 7530647 | 554.00 | 110.80 | Chubb Fire & Security | 5012 | Winyates Neighbourhood Office | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320452 | 7530643 | 534.00 | 106.80 | Chubb Fire & Security | 5012 | Business Centres - Rubicon | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320454 | 7530640 | 634.00 | 126.80 | Chubb Fire & Security | 5012 | Theatre Management | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320456 | 7530638 | 514.00 | 102.80 | Chubb Fire & Security | 5012 | Business Centres - Greenlands | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320457 | 7530637 | 554.00 | 110.80 | Chubb Fire & Security | 5012 | Golf Courses | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320458 | 7530636 | 534.00 | 106.80 | Chubb Fire & Security | 5012 | Museums And Gallaries | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320459 | 7530634 | 554.00 | 110.80 | Chubb Fire & Security | 5012 | Crossgates Depot | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320462 | 7530630 | 534.00 | 106.80 | Chubb Fire & Security | 5012 | Museums And Gallaries | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320482 | 7530642 | 869.00 | 173.80 | Chubb Fire & Security | 5012 | Town Hall | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 319616 | 3144156 | 930.00 | 186.00 | Cipfa | 731 | Finance | Training | 3043 |
| Redditch Borough Council | 08/05/2019 | 320126 | 3143787 | 2,700.00 | 540.00 | Cipfa | 731 | Finance | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 22/05/2019 | 319615 | 3144164 | 1,190.00 | 238.00 | Cipfa | 731 | Finance | Training | 3043 |
| Redditch Borough Council | 08/05/2019 | 320163 | 2194ABE418 | 935.00 | 187.00 | City Plumbing Supplies Ltd (Pts) | 395 | Planned | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 320400 | C/RB179505 | 1,500.00 | 300.00 | Civica Uk Limited | 1233 | Welfare Support | Ict | 4500 |
| Redditch Borough Council | 15/05/2019 | 319238 | AP81677-001 | 1,955.50 | 391.10 | Clc Contractors Ltd | 61737 | St Davids House | Furniture & Equipment R&M | 4002 |
| Redditch Borough Council | 15/05/2019 | 319601 | AP81894-001 | 3,096.96 | 619.39 | Clc Contractors Ltd | 61737 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319603 | AP81895-001 | 3,706.39 | 741.28 | Clc Contractors Ltd | 61737 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319735 | AP81952-001 | 3,726.81 | 745.36 | Clc Contractors Ltd | 61737 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319736 | AP81951-001 | 3,514.11 | 702.82 | Clc Contractors Ltd | 61737 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320750 | AP82110-001 | 826.37 | 165.27 | Clc Contractors Ltd | 61737 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320748 | AP81888-001 | 1,953.99 | 390.80 | Clc Contractors Ltd | 61737 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320749 | AP82111-001 | 1,547.14 | 309.43 | Clc Contractors Ltd | 61737 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320753 | AP82115-001 | 1,190.00 | 238.00 | Clc Contractors Ltd | 61737 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320792 | AP82163-001 | 12,021.82 | 2,404.36 | Clc Contractors Ltd | 61737 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320792 | AP82163-001 | 2,645.29 | 529.06 | Clc Contractors Ltd | 61737 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320797 | AP82179-001 | 3,387.48 | 677.50 | Clc Contractors Ltd | 61737 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 319791 | L204930 | 526.47 | 105.29 | Clearaway Limited | 6594 | Grounds Maint - Cemeteries | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 320125 | SIN205877 | 1,782.22 | 356.44 | Clearwater Technology Ltd | 6699 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 319635 | OP/1154492 | 4,170.00 | 834.00 | Closomat Ltd | 1110 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 318290 | 410045472 | 1,013.70 | 202.74 | Cryo Service Limited | 5951 | Indoor Sports & Rec Facilities | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 29/05/2019 | 319979 | 410275892 | 110.95 | 22.19 | Cryo Service Limited | 5951 | Indoor Sports & Rec Facilities | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 29/05/2019 | 319979 | 410275892 | 920.62 | 184.12 | Cryo Service Limited | 5951 | Indoor Sports & Rec Facilities | Materials | 4170 |
| Redditch Borough Council | 23/05/2019 | 321091 | 068-PD001317391 | 2,845.00 | 0.00 | Cumbernauld Rms (Accounts/Payments) | 1488 | Corporate Staff Costs | Apprentice Levy | 3048 |
| Redditch Borough Council | 23/05/2019 | 321091 | 068-PD001317391 | 208,120.28 | 0.00 | Cumbernauld Rms (Accounts/Payments) | 1488 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 22/05/2019 | 320909 | Redacted- Personal Data Protection | 580.00 | 0.00 | Redacted- Personal Data Protection | 106107 | Homelessness Administration | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 22/05/2019 | 317716 | 130463 | 1,127.00 | 225.40 | Deep Clean Hygiene Solutions Ltd | 105258 | St Davids House | Cleaning & Supplies | 3600 |
| Redditch Borough Council | 22/05/2019 | 320844 | DE11207247 | 573.22 | 114.64 | Dennis Eagle Ltd | 250 | Household Waste Collection | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 01/05/2019 | 319796 | CA-009785 | 3,550.97 | 0.00 | Dodd Group | 7087 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 29/05/2019 | 321122 | CA-010706 | 3,464.98 | 0.00 | Dodd Group | 7087 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 29/05/2019 | 321123 | CA-010144 | 3,048.96 | 0.00 | Dodd Group | 7087 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 29/05/2019 | 321124 | CA-010148 | 3,288.85 | 0.00 | Dodd Group | 7087 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 15/05/2019 | 317533 | INV0117916 | 2,370.00 | 0.00 | Doro Care Ltd (Was Caretech Sales Uk Ltd) | 7424 | Lifeline - Support | Furniture & Equipment Purchase | 4000 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 22/05/2019 | 319801 | INV0119486 | 1,185.00 | 0.00 | Doro Care Ltd (Was Caretech Sales Uk Ltd) | 7424 | Cannock Lifeline | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 319801 | INV0119486 | 350.00 | 0.00 | Doro Care Ltd (Was Caretech Sales Uk Ltd) | 7424 | Lifeline - Support | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 08/05/2019 | 319927 | 0151 | 2,701.99 | 0.00 | Douglas Therapy | 64362 | Bromsgrove Csp | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 320161 | 127 | 2,172.00 | 0.00 | Redacted- Personal Data Protection | 5065 | Crematoria | Professional Fees | 4350 |
| Redditch Borough Council | 08/05/2019 | 317078 | S110947994 | 0.00 | 171.32 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 317078 | S110947994 | -0.10 | -0.02 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 15/05/2019 | 315174 | S110755537 | 0.00 | 151.55 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 15/05/2019 | 315174 | S110755537 | 0.20 | 0.03 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 15/05/2019 | 315175 | S110755659 | 0.00 | 132.26 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 15/05/2019 | 315175 | S110755659 | -0.03 | 0.00 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 22/05/2019 | 320890 | S111509610 | 0.00 | 161.56 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 22/05/2019 | 320890 | S111509610 | -2.91 | -0.58 | Dulux Decorator Centres | 1082 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 22/05/2019 | 318814 | 70314 | 500.00 | 100.00 | Durolas (Contractors) Ltd | 205 | Rbc Balance Sheet | Direct Payments | 8132 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 114.75 | 22.95 | E E Limited ****Airtime Only**** | 3656 | Arts Development And Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Batchley Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | B'Grove Community Safety | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Building Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Cctv | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Development Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Develpment Team | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | Caretakers | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Cctv Operating Costs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Cleaners Oncost | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 55.00 | 11.00 | E E Limited ****Airtime Only**** | 3656 | Community Centres | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 307.00 | 61.39 | E E Limited ****Airtime Only**** | 3656 | Community Development | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 27.00 | 5.40 | E E Limited ****Airtime Only**** | 3656 | Community Parks & Open Spaces | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 26.00 | 5.20 | E E Limited ****Airtime Only**** | 3656 | Community Safety | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 22.00 | 4.40 | E E Limited ****Airtime Only**** | 3656 | Concessionary Travel | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Cultural Services Manager | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Data Base & Hsg Performance | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 7.00 | 1.40 | E E Limited ****Airtime Only**** | 3656 | Executive Director Lec | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Grounds Maint - Parks | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 17.25 | 3.45 | E E Limited ****Airtime Only**** | 3656 | Head Of Community Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Head Of Leisure & Cultural Ser | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Head Of Planning & Regeneratio | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 489.77 | 97.95 | E E Limited ****Airtime Only**** | 3656 | Housing Locality Service | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 53.50 | 10.70 | E E Limited ****Airtime Only**** | 3656 | Hra Equipment & Adaptations | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Hra Interim Arrangements | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 76.75 | 15.35 | E E Limited ****Airtime Only**** | 3656 | Hra Responsive Repairs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 7.00 | 1.40 | E E Limited ****Airtime Only**** | 3656 | Hra S/Charge Eligible Works | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 120.00 | 24.00 | E E Limited ****Airtime Only**** | 3656 | Hra Voids Repairs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 24.18 | 4.84 | E E Limited ****Airtime Only**** | 3656 | Hsg Capital | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 61.41 | 12.28 | E E Limited ****Airtime Only**** | 3656 | Hsg Options | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Human Resources | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 38.00 | 7.60 | E E Limited ****Airtime Only**** | 3656 | Indoor Sports & Rec Facilities | Telephones | 4450 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 84.88 | 16.98 | E E Limited ****Airtime Only**** | 3656 | Lifeline - Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 395.58 | 79.12 | E E Limited ****Airtime Only**** | 3656 | Members Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Museums And Gallaries | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | O'Door Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 97.74 | 19.55 | E E Limited ****Airtime Only**** | 3656 | Planned | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Planning Policy | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Public Buildings | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | -3,332.99 | -666.60 | E E Limited ****Airtime Only**** | 3656 | Rbc Balance Sheet | Holding/Suspense/Contra Accs | 9008 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Rbc Vehicle Workhop | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Redditch Place Teams General | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 31.50 | 6.30 | E E Limited ****Airtime Only**** | 3656 | Revenues | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Safer & Stronger Communities | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 44.75 | 8.95 | E E Limited ****Airtime Only**** | 3656 | Sports Dev & Com'Ty Recreation | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Sports Services Manager | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | St Davids House | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Theatre Management | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | Town Hall | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 30.00 | 6.00 | E E Limited ****Airtime Only**** | 3656 | Welfare Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Winyates Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 313025 | C2039911456 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Woodrow Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 114.75 | 22.95 | E E Limited ****Airtime Only**** | 3656 | Arts Development And Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.54 | E E Limited ****Airtime Only**** | 3656 | Batchley Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | B'Grove Community Safety | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Building Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Cctv | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Development Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Develpment Team | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | Caretakers | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Cctv Operating Costs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Cleaners Oncost | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 55.31 | 11.06 | E E Limited ****Airtime Only**** | 3656 | Community Centres | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 357.00 | 71.40 | E E Limited ****Airtime Only**** | 3656 | Community Development | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 27.00 | 5.40 | E E Limited ****Airtime Only**** | 3656 | Community Parks & Open Spaces | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 34.76 | 6.96 | E E Limited ****Airtime Only**** | 3656 | Community Safety | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 22.00 | 4.40 | E E Limited ****Airtime Only**** | 3656 | Concessionary Travel | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Cultural Services Manager | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Data Base & Hsg Performance | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 7.00 | 1.40 | E E Limited ****Airtime Only**** | 3656 | Executive Director Lec | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Grounds Maint - Parks | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 17.25 | 3.45 | E E Limited ****Airtime Only**** | 3656 | Head Of Community Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Head Of Leisure & Cultural Ser | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Head Of Planning & Regeneratio | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 440.35 | 88.08 | E E Limited ****Airtime Only**** | 3656 | Housing Locality Service | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 53.50 | 10.70 | E E Limited ****Airtime Only**** | 3656 | Hra Equipment & Adaptations | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Hra Interim Arrangements | Telephones | 4450 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 76.75 | 15.34 | E E Limited ****Airtime Only**** | 3656 | Hra Responsive Repairs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 7.00 | 1.40 | E E Limited ****Airtime Only**** | 3656 | Hra S/Charge Eligible Works | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 120.00 | 24.00 | E E Limited ****Airtime Only**** | 3656 | Hra Voids Repairs | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Hsg Capital | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 62.00 | 12.40 | E E Limited ****Airtime Only**** | 3656 | Hsg Options | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Human Resources | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 38.00 | 7.60 | E E Limited ****Airtime Only**** | 3656 | Indoor Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 84.86 | 16.97 | E E Limited ****Airtime Only**** | 3656 | Lifeline - Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 368.23 | 73.65 | E E Limited ****Airtime Only**** | 3656 | Members Services | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Museums And Gallaries | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | O'Door Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 120.90 | 24.18 | E E Limited ****Airtime Only**** | 3656 | Planned | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Planning Policy | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Public Buildings | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 234.16 | 46.84 | E E Limited ****Airtime Only**** | 3656 | Rbc Balance Sheet | Holding/Suspense/Contra Accs | 9008 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Rbc Vehicle Workhop | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Redditch Place Teams General | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 31.50 | 6.29 | E E Limited ****Airtime Only**** | 3656 | Revenues | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 20.63 | 4.13 | E E Limited ****Airtime Only**** | 3656 | Safer & Stronger Communities | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 44.75 | 8.95 | E E Limited ****Airtime Only**** | 3656 | Sports Dev & Com'Ty Recreation | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Sports Services Manager | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | St Davids House | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Theatre Management | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | Town Hall | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 30.00 | 6.00 | E E Limited ****Airtime Only**** | 3656 | Welfare Support | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Winyates Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 09/05/2019 | 320275 | 1281818688 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Woodrow Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 114.75 | 22.95 | E E Limited ****Airtime Only**** | 3656 | Arts Development And Support | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Batchley Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | B'Grove Community Safety | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 5.63 | 1.13 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Building Services | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Bromsgrove Cctv | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Development Services | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Business Develpment Team | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Cannock Lifeline | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Caretakers | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 17.58 | 3.52 | E E Limited ****Airtime Only**** | 3656 | Cctv Operating Costs | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Cleaners Oncost | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 55.00 | 11.00 | E E Limited ****Airtime Only**** | 3656 | Community Centres | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 381.81 | 76.35 | E E Limited ****Airtime Only**** | 3656 | Community Development | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 34.00 | 6.80 | E E Limited ****Airtime Only**** | 3656 | Community Parks & Open Spaces | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 26.00 | 5.20 | E E Limited ****Airtime Only**** | 3656 | Community Safety | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 22.00 | 4.40 | E E Limited ****Airtime Only**** | 3656 | Concessionary Travel | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Cultural Services Manager | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Data Base & Hsg Performance | Telephones | 4450 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Env Services Mgmt & Support | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 17.25 | 3.45 | E E Limited ****Airtime Only**** | 3656 | Executive Director Lec | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Grounds Maint - Parks | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 17.25 | 3.45 | E E Limited ****Airtime Only**** | 3656 | Head Of Community Services | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Head Of Environmental Ser | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Head Of Leisure & Cultural Ser | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 31.25 | 6.25 | E E Limited ****Airtime Only**** | 3656 | Head Of Planning & Regeneratio | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 433.44 | 86.69 | E E Limited ****Airtime Only**** | 3656 | Housing Locality Service | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 59.03 | 11.81 | E E Limited ****Airtime Only**** | 3656 | Hra Equipment & Adaptations | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Hra Interim Arrangements | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 88.23 | 17.65 | E E Limited ****Airtime Only**** | 3656 | Hra Responsive Repairs | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 7.00 | 1.40 | E E Limited ****Airtime Only**** | 3656 | Hra S/Charge Eligible Works | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 93.25 | 18.65 | E E Limited ****Airtime Only**** | 3656 | Hra Voids Repairs | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 37.25 | 7.44 | E E Limited ****Airtime Only**** | 3656 | Hsg Capital | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 362.00 | 72.40 | E E Limited ****Airtime Only**** | 3656 | Hsg Options | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Human Resources | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 35.25 | 7.05 | E E Limited ****Airtime Only**** | 3656 | Indoor Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | Land Drainage | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 74.77 | 14.95 | E E Limited ****Airtime Only**** | 3656 | Lifeline - Support | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 409.99 | 82.00 | E E Limited ****Airtime Only**** | 3656 | Members Services | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Museums And Gallaries | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | O'Door Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | On-Street Parking | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 280.83 | 56.17 | E E Limited ****Airtime Only**** | 3656 | Planned | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 24.25 | 4.85 | E E Limited ****Airtime Only**** | 3656 | Planning Policy | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 8.25 | 1.65 | E E Limited ****Airtime Only**** | 3656 | Public Buildings | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 531.45 | 106.29 | E E Limited ****Airtime Only**** | 3656 | Rbc Balance Sheet | Holding/Suspense/Contra Accs | 9008 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Rbc Vehicle Workhop | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 69.75 | 13.95 | E E Limited ****Airtime Only**** | 3656 | Redditch Place Teams General | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 37.00 | 7.40 | E E Limited ****Airtime Only**** | 3656 | Revenues | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 20.50 | 4.10 | E E Limited ****Airtime Only**** | 3656 | Safer & Stronger Communities | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 55.00 | 11.00 | E E Limited ****Airtime Only**** | 3656 | Sports Dev & Com'Ty Recreation | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 10.25 | 2.05 | E E Limited ****Airtime Only**** | 3656 | Sports Services Manager | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 5.50 | 1.10 | E E Limited ****Airtime Only**** | 3656 | St Davids House | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Theatre Management | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 9.75 | 1.95 | E E Limited ****Airtime Only**** | 3656 | Town Hall | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 30.00 | 6.00 | E E Limited ****Airtime Only**** | 3656 | Welfare Support | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Winyates Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 10/05/2019 | 320287 | 1282496484 | 2.75 | 0.55 | E E Limited ****Airtime Only**** | 3656 | Woodrow Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 08/05/2019 | 319397 | JH-IY-4413 | 4,328.00 | 865.60 | Early Intervention Wales Training Ltd. | 105217 | Community Development | Training | 3043 |
| Redditch Borough Council | 08/05/2019 | 319999 | RED/340216 | 0.04 | 184.01 | Edwards Buildbase | 188 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 317419 | 26638 | 590.00 | 118.00 | Energy & Compliance Technology Ltd | 103778 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 320179 | CREDIT OUT RET | -590.00 | -118.00 | Energy & Compliance Technology Ltd | 103778 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320049 | OLD3137060 | 1,210.72 | 242.14 | Enterprise Rent A Car Uk Limited Trading As | 66713 | Concessionary Travel | Vehicle Hire | 3800 |
| Redditch Borough Council | 08/05/2019 | 319727 | 0000314777 | 599.00 | 119.80 | Envirovent Ltd | 45 | Hra Responsive Repairs | Materials | 4170 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 22/05/2019 | 319793 | 0000314786 | 766.86 | 153.37 | Envirovent Ltd | 45 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319798 | 0000314785 | 1,000.00 | 200.00 | Envirovent Ltd | 45 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320924 | 0000317431 | 1,189.46 | 237.89 | Envirovent Ltd | 45 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 320119 | 323540102 | 0.00 | 462.42 | Eurocell Building Plastics Ltd | 24 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 320119 | 323540102 | -0.06 | -0.01 | Eurocell Building Plastics Ltd | 24 | Crossgate Stocks | Stock Variance | 1203 |
| Redditch Borough Council | 15/05/2019 | 320324 | Redacted- Personal Data Protection | 580.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 15/05/2019 | 320325 | Redacted- Personal Data Protection | 1,871.04 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320814 | Redacted- Personal Data Protection | 1,037.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320816 | Redacted- Personal Data Protection | 532.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320817 | Redacted- Personal Data Protection | 532.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320818 | Redacted- Personal Data Protection | 532.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320819 | Redacted- Personal Data Protection | 538.05 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320820 | Redacted- Personal Data Protection | 538.05 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320821 | Redacted- Personal Data Protection | 538.05 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320822 | Redacted- Personal Data Protection | 754.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320824 | Redacted- Personal Data Protection | 562.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 16/05/2019 | 320825 | Redacted- Personal Data Protection | 1,633.00 | 0.00 | Express Holiday Inn | 42651 | Bed And Breakfast Accom. | Rents & Service Charge | 3350 |
| Redditch Borough Council | 22/05/2019 | 320668 | 19101918 | 700.40 | 140.08 | Facultatieve Technologies | 38 | Crematoria | Furniture & Equipment R&M | 4002 |
| Redditch Borough Council | 22/05/2019 | 320884 | 19101995 | 1,284.57 | 256.91 | Facultatieve Technologies | 38 | Crematoria | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 15/05/2019 | 320350 | 19170 | 825.00 | 165.00 | Focal Image.Co.Uk (Bromsgrove) Limited | 1389 | Bromsgrove Cctv | Furniture & Equipment R&M | 4002 |
| Redditch Borough Council | 15/05/2019 | 320350 | 19170 | 561.00 | 112.20 | Focal Image.Co.Uk (Bromsgrove) Limited | 1389 | Cctv Operating Costs | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 320943 | 300234757 | 795.00 | 159.00 | Freight Transport Association | 780 | Rbc Vehicle Workhop | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 22/05/2019 | 320944 | 8344396 | 749.40 | 149.88 | Freight Transport Association | 780 | Household Waste Collection | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 15/05/2019 | 318794 | 15641/16739 | 590.00 | 118.00 | G S Adams | 788 | Street Lighting | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Batchley Neighbourhood Office | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 83.83 | 16.77 | Gamma Business Communications Ltd | 5650 | Business Centres - Greenlands | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 55.76 | 11.16 | Gamma Business Communications Ltd | 5650 | Business Centres - Rubicon | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 611.55 | 122.29 | Gamma Business Communications Ltd | 5650 | Central Switchboard | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 76.09 | 15.23 | Gamma Business Communications Ltd | 5650 | Community Centres | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 85.47 | 17.09 | Gamma Business Communications Ltd | 5650 | Community Development | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Countryside Rec And M'Ment | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 53.84 | 10.77 | Gamma Business Communications Ltd | 5650 | Crematoria | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Crossgates Depot | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.23 | 2.05 | Gamma Business Communications Ltd | 5650 | Crossgates House | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 55.07 | 11.00 | Gamma Business Communications Ltd | 5650 | Economic Development | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 20.59 | 4.12 | Gamma Business Communications Ltd | 5650 | Golf Courses | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 20.38 | 4.07 | Gamma Business Communications Ltd | 5650 | Housing Locality Service | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 104.28 | 20.86 | Gamma Business Communications Ltd | 5650 | Indoor Sports & Rec Facilities | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 30.83 | 6.17 | Gamma Business Communications Ltd | 5650 | Lifeline - Support | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 32.19 | 6.44 | Gamma Business Communications Ltd | 5650 | Museums And Gallaries | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Other Special Services | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 505.70 | 101.14 | Gamma Business Communications Ltd | 5650 | Rbc It Costs | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 10.09 | 2.02 | Gamma Business Communications Ltd | 5650 | Rbc Vehicle Workhop | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 34.56 | 6.91 | Gamma Business Communications Ltd | 5650 | St Davids House | Telephones | 4450 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 85.53 | 17.09 | Gamma Business Communications Ltd | 5650 | Theatre Management | Telephones | 4450 |
| Redditch Borough Council | 01/05/2019 | 319685 | GA1472664 | 52.27 | 10.46 | Gamma Business Communications Ltd | 5650 | Town Hall | Telephones | 4450 |
| Redditch Borough Council | 29/05/2019 | 320927 | 1911035524 | 0.00 | 127.20 | Geocel Limited | 794 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 29/05/2019 | 321188 | 3417/01170479 | 0.00 | 164.01 | Gibbs & Dandy Timber | 5603 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 318804 | 4064 | 5,115.00 | 1,023.00 | Global Maintenance Ltd | 105123 | Indoor Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320858 | 48955 | 1,021.75 | 204.35 | Go 2 Telecom Ltd | 2598 | Lifeline - Support | Stationery & General Office | 4304 |
| Redditch Borough Council | 15/05/2019 | 319983 | 18/641948 | 0.00 | 136.18 | Greenham Trading Limited | 650 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 15/05/2019 | 319227 | IN20021911 | 600.00 | 120.00 | Greenway Energy Limited | 61041 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319769 | 50204425 | 1,399.00 | 235.80 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 01/05/2019 | 319774 | 50204426 | 1,399.00 | 235.80 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 01/05/2019 | 319776 | 50204424 | 1,454.00 | 235.80 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 15/05/2019 | 319773 | 50116814 | 38,677.00 | 7,735.40 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 15/05/2019 | 319777 | 50116797 | 38,677.00 | 7,735.40 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 15/05/2019 | 320289 | 50116798 | 38,677.00 | 7,735.40 | Guest Trucks | 35360 | Rbc Balance Sheet | Vehicles - Purchase | 8150 |
| Redditch Borough Council | 15/05/2019 | 320537 | 12245019 | 914.03 | 182.81 | Guest Trucks | 35360 | Redditch Place Teams General | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 08/05/2019 | 320102 | 61660 | 0.00 | 300.00 | H & S Polythene Ltd | 61087 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 15/05/2019 | 319733 | 16035 | 515.00 | 103.00 | Hall Mechanical Services Ltd | 644 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319648 | SIN615395 | 1,540.00 | 308.00 | Handicare | 779 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 316506 | 27106 | 16,665.93 | 3,333.19 | Hardyman & Co Limited | 2949 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 16/05/2019 | 320829 | Redacted- Personal Data Protection | 135,000.00 | 0.00 | Hcb Solicitors | 6857 | Rbc Balance Sheet | Useable Capital Receipts Hra | 2407 |
| Redditch Borough Council | 22/05/2019 | 320352 | EYP001 | 2,636.92 | 0.00 | Head Gym | 36053 | Bromsgrove Csp | Other Fees | 4360 |
| Redditch Borough Council | 29/05/2019 | 321229 | 54029 | 0.00 | 135.00 | Hilltop Supplies Ltd | 628 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 29/05/2019 | 321231 | 54031 | 0.00 | 116.70 | Hilltop Supplies Ltd | 628 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 29/05/2019 | 321232 | 54032 | 0.00 | 293.76 | Hilltop Supplies Ltd | 628 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 29/05/2019 | 321234 | 54034 | 0.00 | 315.90 | Hilltop Supplies Ltd | 628 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 22/05/2019 | 319298 | 47989 | 4,143.00 | 828.60 | Howard Yarnold Ltd | 621 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319932 | 48007 | 2,725.00 | 545.00 | Howard Yarnold Ltd | 621 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 319779 | MSF/2019-1 | 750.00 | 0.00 | Indigo Arts | 324 | Countryside Rec And M'Ment | Professional Fees | 4350 |
| Redditch Borough Council | 22/05/2019 | 320370 | 533099 | 1,193.00 | 238.60 | Industrial Refrigeration Services | 34444 | Indoor Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320659 | 219762 | 1,700.00 | 0.00 | Industry Live Agency Ltd | 105830 | Countryside Rec And M'Ment | Professional Fees | 4350 |
| Redditch Borough Council | 22/05/2019 | 316895 | AL56673C | -500.00 | -100.00 | Inform Cpi Ltd | 7102 | Revenues | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 317253 | AL58652 | 15,000.00 | 3,000.00 | Inform Cpi Ltd | 7102 | Revenues -Rbc Only | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 317633 | AL58763 | 2,400.00 | 480.00 | Inform Cpi Ltd | 7102 | Revenues -Rbc Only | Other Fees | 4360 |
| Redditch Borough Council | 15/05/2019 | 320361 | INV280540 | 0.00 | 106.00 | J B Kind Limited | 346 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 317640 | 16496 | 250.00 | 0.00 | J M S Vehicle Body Solutions Ltd | 65893 | Hra Voids Repairs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 01/05/2019 | 317640 | 16496 | 688.68 | 0.00 | J M S Vehicle Body Solutions Ltd | 65893 | Vat Control Account | Vat Input Tax Adjustments | 2994 |
| Redditch Borough Council | 16/05/2019 | 320831 | Redacted- Personal Data Protection | 151,000.00 | 0.00 | J S Law Solicitors | 104839 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 15/05/2019 | 319717 | PI012448 | 0.00 | 101.22 | Jack Hobbs Plumbing & Heating Suppl | 306 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 22/05/2019 | 320375 | PI015029 | 0.00 | 154.79 | Jack Hobbs Plumbing & Heating Suppl | 306 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 22/05/2019 | 320875 | PI017821 | 0.00 | 100.51 | Jack Hobbs Plumbing & Heating Suppl | 306 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 22/05/2019 | 320660 | 3424 | 1,285.25 | 257.05 | Redacted- Personal Data Protection | 3317 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 22/05/2019 | 320661 | 3423 | 668.25 | 133.65 | Redacted- Personal Data Protection | 3317 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 01/05/2019 | 317033 | 5001 | 3,089.10 | 617.82 | Kelbec Civils Ltd | 4794 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 319741 | 5027 | 2,450.80 | 490.16 | Kelbec Civils Ltd | 4794 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 997.35 | 199.47 | Kelbec Civils Ltd | 4794 | Batchley Road Shops | Building Maintenance | 3100 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 414.65 | 82.93 | Kelbec Civils Ltd | 4794 | Community Centres | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 264.65 | 52.93 | Kelbec Civils Ltd | 4794 | Crematoria | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 264.65 | 52.93 | Kelbec Civils Ltd | 4794 | Crossgates Depot | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 184.50 | 36.90 | Kelbec Civils Ltd | 4794 | Economic Development | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 133.40 | 26.68 | Kelbec Civils Ltd | 4794 | Golf Courses | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 1,292.00 | 258.40 | Kelbec Civils Ltd | 4794 | Indoor Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 414.65 | 82.93 | Kelbec Civils Ltd | 4794 | O'Door Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 612.70 | 122.54 | Kelbec Civils Ltd | 4794 | Poplar Road Shops | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320935 | 5045 | 102.05 | 20.41 | Kelbec Civils Ltd | 4794 | Woodrow Shopping Centre | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 308931 | 10725 | -2,386.46 | -477.29 | Key Ostas | 61367 | Corporate Staff Costs | Training | 3043 |
| Redditch Borough Council | 22/05/2019 | 312609 | 28338 | 928.82 | 185.76 | Key Ostas | 61367 | Corporate Staff Costs | Training | 3043 |
| Redditch Borough Council | 22/05/2019 | 316286 | 28605 | 888.82 | 177.76 | Key Ostas | 61367 | Corporate Staff Costs | Training | 3043 |
| Redditch Borough Council | 22/05/2019 | 320115 | 28884 | 738.82 | 147.76 | Key Ostas | 61367 | Corporate Staff Costs | Training | 3043 |
| Redditch Borough Council | 29/05/2019 | 321189 | PRSINV01096 | 4,948.30 | 989.66 | Let'S Connect It Solutions Ltd | 103154 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 08/05/2019 | 318820 | SH152274 | 0.00 | 240.07 | Lloyd Worrall (Classic) | 5646 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 15/05/2019 | 319331 | SH152483 | 0.00 | 100.80 | Lloyd Worrall (Classic) | 5646 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 319020 | 40100254 | 7,948.26 | 1,589.65 | Local Government Association | 1978 | Corporate Subscriptions | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 08/05/2019 | 319341 | 40100686 | 1,090.00 | 218.00 | Local Government Association | 1978 | Safer & Stronger Communities | Other Fees | 4360 |
| Redditch Borough Council | 01/05/2019 | 319623 | 560139 | 1,356.02 | 271.21 | Lumsden Stuart Ltd For Power Tools Uk | 3171 | Hra Voids Repairs | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 319649 | 559727 | 527.71 | 105.54 | Lumsden Stuart Ltd For Power Tools Uk | 3171 | Hra Responsive Repairs | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 15/05/2019 | 320419 | 561129 | 826.07 | 165.22 | Lumsden Stuart Ltd For Power Tools Uk | 3171 | Hra Responsive Repairs | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 319794 | CA-009857 | 1,620.00 | 0.00 | M & D Group  Midlands Ltd | 265 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 01/05/2019 | 318862 | 24276 | 2,555.00 | 511.00 | M3 Housing | 67116 | Hsg Capital | Stationery & General Office | 4304 |
| Redditch Borough Council | 08/05/2019 | 317743 | 57340264 | 537.63 | 107.53 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321192 | 57407108 | 630.75 | 126.15 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321193 | 57415732 | 539.39 | 107.88 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321194 | 57382011 | 653.44 | 130.69 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321195 | 57358941 | 733.97 | 146.79 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321209 | 57363772 | 644.52 | 128.90 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321212 | 57383630 | 566.70 | 113.34 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321213 | 57395596 | 556.64 | 111.33 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321215 | 57395602 | 669.44 | 133.89 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321216 | 57403934 | 568.28 | 113.66 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321217 | 57407471 | 527.73 | 105.55 | Magnet Contract Kitchen Solutions | 66692 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321218 | 57412447 | 715.16 | 143.03 | Magnet Contract Kitchen Solutions | 66692 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 320316 | 17781 | 3,802.50 | 760.50 | Maid Marions | 5543 | Other Special Services | Other Fees | 4360 |
| Redditch Borough Council | 15/05/2019 | 320502 | 17873 | 3,802.50 | 760.50 | Maid Marions | 5543 | Other Special Services | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 319202 | 0606003142 | 571.80 | 0.00 | Malvern Hills District Council | 1344 | Members Services | Other Fees | 4360 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 331.50 | 66.29 | Matrix Scm Ltd | 5367 | Business Centres - Greenlands | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 2,133.21 | 426.65 | Matrix Scm Ltd | 5367 | Housing Locality Service | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 575.72 | 115.16 | Matrix Scm Ltd | 5367 | Hra Equipment & Adaptations | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 6,363.12 | 1,272.71 | Matrix Scm Ltd | 5367 | Hra Responsive Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 1,457.39 | 291.53 | Matrix Scm Ltd | 5367 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 3,015.40 | 603.09 | Matrix Scm Ltd | 5367 | Hsg Options | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 736.68 | 147.34 | Matrix Scm Ltd | 5367 | Indoor Sports & Rec Facilities | Agency Staff | 3020 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 344.58 | 68.92 | Matrix Scm Ltd | 5367 | Payments | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 1,561.88 | 312.39 | Matrix Scm Ltd | 5367 | Planned | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 629.10 | 125.82 | Matrix Scm Ltd | 5367 | Property Services | Agency Staff | 3020 |
| Redditch Borough Council | 01/05/2019 | 319662 | IN28762 | 2,814.88 | 563.07 | Matrix Scm Ltd | 5367 | St Davids House | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 331.50 | 66.29 | Matrix Scm Ltd | 5367 | Business Centres - Greenlands | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 623.00 | 124.63 | Matrix Scm Ltd | 5367 | Community Parks & Open Spaces | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 3,485.53 | 697.12 | Matrix Scm Ltd | 5367 | Housing Locality Service | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 7,347.48 | 1,469.62 | Matrix Scm Ltd | 5367 | Hra Responsive Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 1,202.45 | 240.52 | Matrix Scm Ltd | 5367 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 3,115.93 | 623.22 | Matrix Scm Ltd | 5367 | Hsg Options | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 265.40 | 53.07 | Matrix Scm Ltd | 5367 | Indoor Sports & Rec Facilities | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 338.31 | 67.66 | Matrix Scm Ltd | 5367 | Payments | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 1,873.56 | 374.71 | Matrix Scm Ltd | 5367 | Planned | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319911 | IN28859 | 466.05 | 93.21 | Matrix Scm Ltd | 5367 | Property Services | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 411.06 | 82.20 | Matrix Scm Ltd | 5367 | Business Centres - Greenlands | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 387.41 | 77.50 | Matrix Scm Ltd | 5367 | Community Parks & Open Spaces | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 2,480.17 | 496.06 | Matrix Scm Ltd | 5367 | Housing Locality Service | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 8,487.42 | 1,697.62 | Matrix Scm Ltd | 5367 | Hra Responsive Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 2,671.88 | 534.40 | Matrix Scm Ltd | 5367 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 441.88 | 88.39 | Matrix Scm Ltd | 5367 | Hsg Options | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 371.56 | 74.32 | Matrix Scm Ltd | 5367 | Indoor Sports & Rec Facilities | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 426.02 | 85.20 | Matrix Scm Ltd | 5367 | Payments | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 2,228.23 | 445.66 | Matrix Scm Ltd | 5367 | Planned | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 798.15 | 159.63 | Matrix Scm Ltd | 5367 | Property Services | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320300 | IN28956 | 411.93 | 82.44 | Matrix Scm Ltd | 5367 | St Davids House | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 331.50 | 66.29 | Matrix Scm Ltd | 5367 | Business Centres - Greenlands | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 3,546.44 | 709.32 | Matrix Scm Ltd | 5367 | Housing Locality Service | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 6,960.68 | 1,392.23 | Matrix Scm Ltd | 5367 | Hra Responsive Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 595.62 | 119.14 | Matrix Scm Ltd | 5367 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 4,102.09 | 820.44 | Matrix Scm Ltd | 5367 | Hsg Options | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 265.40 | 53.07 | Matrix Scm Ltd | 5367 | Indoor Sports & Rec Facilities | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 357.12 | 71.44 | Matrix Scm Ltd | 5367 | Payments | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 1,465.72 | 293.15 | Matrix Scm Ltd | 5367 | Planned | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 639.60 | 127.92 | Matrix Scm Ltd | 5367 | Property Services | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320802 | IN29052 | 3,204.47 | 640.92 | Matrix Scm Ltd | 5367 | St Davids House | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 331.50 | 66.29 | Matrix Scm Ltd | 5367 | Business Centres - Greenlands | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 703.57 | 140.71 | Matrix Scm Ltd | 5367 | Community Parks & Open Spaces | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 3,469.49 | 693.93 | Matrix Scm Ltd | 5367 | Housing Locality Service | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 6,404.16 | 1,280.94 | Matrix Scm Ltd | 5367 | Hra Responsive Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 3,019.90 | 604.04 | Matrix Scm Ltd | 5367 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 4,076.64 | 815.37 | Matrix Scm Ltd | 5367 | Hsg Options | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 444.83 | 88.98 | Matrix Scm Ltd | 5367 | Payments | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 2,200.12 | 440.04 | Matrix Scm Ltd | 5367 | Planned | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 800.40 | 160.08 | Matrix Scm Ltd | 5367 | Property Services | Agency Staff | 3020 |
| Redditch Borough Council | 29/05/2019 | 321112 | IN29150 | 545.55 | 109.11 | Matrix Scm Ltd | 5367 | St Davids House | Agency Staff | 3020 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 08/05/2019 | 319262 | 1412536/1 | 1,447.20 | 289.44 | Mcd Kidderminster | 255 | Hra Responsive Repairs | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 317307 | 1410145 | 1,447.20 | 289.44 | Mcd Kidderminster | 255 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 320543 | 1418422 | 1,447.20 | 289.44 | Mcd Kidderminster | 255 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 01/05/2019 | 319398 | 119593 | 2,483.75 | 496.75 | Mercia Waste Management | 610 | Hra Voids Repairs | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 01/05/2019 | 319413 | 119594 | 1,490.25 | 298.05 | Mercia Waste Management | 610 | Hra Voids Repairs | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 15/05/2019 | 318966 | 119541 | 1,745.10 | 349.02 | Mercia Waste Management | 610 | Hra Voids Repairs | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 15/05/2019 | 318981 | 119540 | 2,423.75 | 484.75 | Mercia Waste Management | 610 | Hra Voids Repairs | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 22/05/2019 | 320493 | 119658 | 1,887.65 | 377.53 | Mercia Waste Management | 610 | Hra Voids Repairs | Refuse Collection/Waste Dispos | 3602 |
| Redditch Borough Council | 08/05/2019 | 320027 | 406777-1 | 1,359.30 | 271.86 | Morris Mica Hardware | 595 | Public Buildings | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 320347 | 407459-1 | 0.00 | 115.00 | Morris Mica Hardware | 595 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 320134 | HMO/40DC/LTL | 2,035.05 | 0.00 | Redacted- Personal Data Protection | 105971 | Rbc Balance Sheet | Hmo | 8703 |
| Redditch Borough Council | 08/05/2019 | 320135 | HMO/40DC/LTL/2 | 1,750.00 | 0.00 | Redacted- Personal Data Protection | 105971 | Rbc Balance Sheet | Hmo | 8703 |
| Redditch Borough Council | 01/05/2019 | 319659 | 675 | 570.00 | 0.00 | Redacted- Personal Data Protection | 54700 | Crematoria | Professional Fees | 4350 |
| Redditch Borough Council | 22/05/2019 | 320921 | 692 | 570.00 | 0.00 | Redacted- Personal Data Protection | 54700 | Crematoria | Professional Fees | 4350 |
| Redditch Borough Council | 22/05/2019 | 318945 | LGWBXSWN | 693.26 | 138.65 | N Power Limited | 1919 | Street Lighting | Electricity | 3300 |
| Redditch Borough Council | 22/05/2019 | 320341 | LGWB8FTF | 713.68 | 142.74 | N Power Limited | 1919 | Street Lighting | Electricity | 3300 |
| Redditch Borough Council | 22/05/2019 | 320809 | 92570293 | 729.24 | 145.85 | Neopost Finance Limited | 5419 | Central Post | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 320849 | 2019032374 | 1,000.85 | 200.17 | Neopost Finance Limited | 5419 | Central Post | Furniture & Equipment Rental | 4001 |
| Redditch Borough Council | 08/05/2019 | 320062 | 91421357 | 2,592.50 | 518.50 | Northgate Public Services (Uk) Limited | 577 | Welfare Support | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320063 | 91421358 | 3,660.00 | 732.00 | Northgate Public Services (Uk) Limited | 577 | Revenues | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320064 | 91421359 | 737.50 | 147.50 | Northgate Public Services (Uk) Limited | 577 | Revenues | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 317990 | 19031314 | 4,420.07 | 884.01 | Novus Property Solutions Ltd | 67211 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 318538 | 18110314 | -18,903.86 | -3,780.77 | Novus Property Solutions Ltd | 67211 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319926 | 19041190 | 2,688.45 | 537.69 | Novus Property Solutions Ltd | 67211 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 319930 | 19041226 | 2,640.66 | 528.13 | Novus Property Solutions Ltd | 67211 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 319950 | 19041252 | 8,574.47 | 1,714.89 | Novus Property Solutions Ltd | 67211 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319956 | 19041354 | 4,945.13 | 989.02 | Novus Property Solutions Ltd | 67211 | Hra Voids Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319956 | 19041354 | 15,338.07 | 3,067.62 | Novus Property Solutions Ltd | 67211 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 01/05/2019 | 318989 | 178518 | 9.10 | 141.79 | Oakley'S Ltd | 102772 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 318514 | OE4915 | 30,276.32 | 6,055.26 | Orton Electrical Services Limited | 64970 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 08/05/2019 | 318886 | OE4938/EJ129Q1 | 3,936.34 | 787.27 | Orton Electrical Services Limited | 64970 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 15/05/2019 | 316977 | OE4791/EJ16248 | 8,343.20 | 1,668.64 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318858 | OE4930 | 738.85 | 147.77 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318859 | OE4927 | 3,758.35 | 751.67 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318860 | OE4928 | 1,316.09 | 263.22 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318861 | OE4929 | 4,331.22 | 866.24 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318863 | OE4919 | 1,844.89 | 368.98 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318865 | OE4952/EJ19723 | 1,157.27 | 231.45 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318866 | OE4953/EJ19737 | 2,527.01 | 505.40 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318867 | OE4954/EJ19732 | 2,987.17 | 597.43 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318869 | OE4956/EJ19738 | 2,314.78 | 462.96 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318875 | OE4966 | 1,533.30 | 306.66 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318876 | OE4963 | 1,533.30 | 306.66 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318877 | OE4964 | 1,149.98 | 230.00 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318878 | OE4965 | 1,456.64 | 291.33 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 15/05/2019 | 318879 | OE4967 | 4,355.31 | 871.06 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318880 | OE4934 | 3,238.29 | 647.66 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318882 | OE4933 | 2,598.49 | 519.70 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318883 | OE4935 | 3,146.46 | 629.29 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318884 | OE4936 | 1,078.59 | 215.72 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318888 | OE494Q/EJ16451 | 505.13 | 101.03 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318889 | OE4941/EJ16521 | 5,763.66 | 1,152.73 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318890 | OE4942/EJ17879 | 2,561.03 | 512.21 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318891 | OE4943/EJ18460 | 2,278.01 | 455.60 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318896 | OE4949/EJ19545 | 780.33 | 156.07 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 318899 | OE4968 | 16,083.84 | 3,216.77 | Orton Electrical Services Limited | 64970 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 15/05/2019 | 318900 | NSJ/RET2/A732 | 51,750.03 | 10,350.01 | Orton Electrical Services Limited | 64970 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 15/05/2019 | 319359 | OE4987 | 2,007.10 | 401.42 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319360 | OE4986 | 2,000.90 | 400.18 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319361 | OE4988 | 1,998.00 | 399.60 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319362 | OE4989 | 2,000.90 | 400.18 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319363 | OE4990 | 2,016.86 | 403.37 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 319665 | OE5010 | 1,605.57 | 321.11 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319666 | OE5009 | 2,586.64 | 517.33 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319667 | OE5011 | 1,397.77 | 279.55 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319671 | OE4756 | 572.62 | 114.52 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319672 | OE4503 | 4,355.31 | 871.06 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319678 | OE4314 | 2,934.40 | 586.88 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 319738 | OE5029 | 3,082.87 | 616.57 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 15/05/2019 | 320304 | OE4789 | 1,993.80 | 398.76 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320305 | OE4245 | 1,993.80 | 398.76 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320307 | OE4247 | 1,993.80 | 398.76 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320308 | OE4248 | 1,993.80 | 398.76 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320309 | OE4610 | 1,204.93 | 240.99 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320310 | OE4611 | 1,802.32 | 360.46 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320311 | OE4612 | 2,007.25 | 401.45 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320312 | OE4613 | 2,004.75 | 400.95 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320313 | OE4785 | 1,993.80 | 398.76 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320314 | OE4786 | 2,001.55 | 400.31 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320315 | OE4787 | 1,600.89 | 320.18 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320317 | OE4788 | 1,595.04 | 319.01 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320321 | OE5073 | 2,011.70 | 402.34 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320322 | OE5074 | 1,612.94 | 322.59 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320323 | OE5075 | 1,196.28 | 239.26 | Orton Electrical Services Limited | 64970 | Hsg Capital | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 318868 | OE4955/EJ19731 | 2,987.18 | 597.44 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 318887 | OE4939/EJ16017 | 12,923.21 | 2,584.64 | Orton Electrical Services Limited | 64970 | Hsg Capital | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319673 | OE4330 | 1,533.30 | 306.66 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319674 | OE4329 | 1,341.64 | 268.33 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319676 | OE4313 | 2,904.91 | 580.98 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 319677 | OE4312 | 4,248.92 | 849.78 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 22/05/2019 | 319737 | OE5020 | 2,433.31 | 486.66 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320320 | OE5054/EJ19825 | 1,624.23 | 324.85 | Orton Electrical Services Limited | 64970 | Business Centres - Hemming Roa | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320337 | OE5037 | 47,938.98 | 9,587.80 | Orton Electrical Services Limited | 64970 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320735 | OE5049 | 4,355.31 | 871.06 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320736 | OE5050 | 3,758.35 | 751.67 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320737 | OE5051/EJ19758 | 990.54 | 198.11 | Orton Electrical Services Limited | 64970 | Indoor Sports & Rec Facilities | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320739 | OE5055/EJ20236 | 788.18 | 157.64 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320741 | OE5059 | 1,149.98 | 230.00 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320742 | OE5057 | 1,533.30 | 306.66 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320743 | OE5061 | 1,226.64 | 245.33 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320744 | OE5062 | 1,226.64 | 245.33 | Orton Electrical Services Limited | 64970 | Hra S/Charge Eligible Works | Building Maintenance | 3100 |
| Redditch Borough Council | 29/05/2019 | 320810 | OE5058 | 1,418.30 | 283.66 | Orton Electrical Services Limited | 64970 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 01/05/2019 | 319210 | 049 | 4,000.00 | 800.00 | Paul Spooner Associates Limited | 105153 | Economic Development | Professional Fees | 4350 |
| Redditch Borough Council | 15/05/2019 | 319972 | PCA/PI0655 | 1,365.00 | 273.00 | Pca (Pre-Construct Archaeology Ltd) | 105498 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 15/05/2019 | 319973 | PCA/P106S3 | 1,365.00 | 273.00 | Pca (Pre-Construct Archaeology Ltd) | 105498 | Rbc Balance Sheet | Building - Purchase | 8102 |
| Redditch Borough Council | 01/05/2019 | 319245 | 252P308983 | 546.12 | 109.22 | Pertemps Recruitment Partnership Ltd | 557 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 318840 | 252P308597 | 546.12 | 109.22 | Pertemps Recruitment Partnership Ltd | 557 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320346 | 252P309878 | 546.12 | 109.22 | Pertemps Recruitment Partnership Ltd | 557 | Hra Voids Repairs | Agency Staff | 3020 |
| Redditch Borough Council | 22/05/2019 | 320693 | SI-7540 | 750.00 | 150.00 | Pest Express Ltd | 61072 | Hra Voids Repairs | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 320411 | 14721 | 504.25 | 100.85 | Practical Care Products Ltd | 391 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321152 | 14756 | 544.25 | 108.85 | Practical Care Products Ltd | 391 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321153 | 14755 | 544.25 | 108.85 | Practical Care Products Ltd | 391 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321200 | 14742 | 504.25 | 100.85 | Practical Care Products Ltd | 391 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 29/05/2019 | 321201 | 14741 | 600.85 | 120.17 | Practical Care Products Ltd | 391 | Hra Equipment & Adaptations | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 319252 | 66476 | 780.00 | 156.00 | Print.Uk.Com | 3222 | Rbc Elections 2-5-19 | Photocopying & Print | 4300 |
| Redditch Borough Council | 22/05/2019 | 316643 | 7768 | 3,340.00 | 668.00 | Pryor & Rickett Silviculture | 1579 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 15/05/2019 | 320529 | INV-0041 | 250.00 | 50.00 | Public Sector Software Ltd | 59935 | Bromsgrove Building Services | Grounds Maintenance | 3200 |
| Redditch Borough Council | 15/05/2019 | 320529 | INV-0041 | 2,000.00 | 400.00 | Public Sector Software Ltd | 59935 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 15/05/2019 | 320529 | INV-0041 | 800.00 | 160.00 | Public Sector Software Ltd | 59935 | O'Door Sports & Rec Facilities | Furniture & Equipment R&M | 4002 |
| Redditch Borough Council | 22/05/2019 | 320894 | 1350 | 5,000.00 | 1,000.00 | Redacted- Personal Data Protection | 61783 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 22/05/2019 | 319929 | 0004 | 2,235.00 | 0.00 | Redacted- Personal Data Protection | 104367 | Safer & Stronger Communities | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 320070 | 2ND/FIN 2018/19 | 2,000.00 | 0.00 | Reach Cic | 60370 | Grants To Vol Sector | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 15/05/2019 | 320506 | 000024 | 40,000.00 | 0.00 | Redditch Town Centre Partnership | 6397 | Planning Policy | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 319338 | 00057 | 3,387.50 | 0.00 | Redditch Wheels Project | 5815 | Community Centres | Other Fees | 4360 |
| Redditch Borough Council | 15/05/2019 | 320501 | 220 | 5,250.00 | 1,050.00 | Resources Consultancy Ltd | 60829 | Finance | Professional Fees | 4350 |
| Redditch Borough Council | 08/05/2019 | 319043 | 153578 | 85,220.00 | 17,044.00 | Ridge Llp | 103197 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320912 | 9058737355 | 1,203.89 | 240.78 | Royal Mail Group Ltd | 6135 | Rbc Elections 2-5-19 | Postage | 4400 |
| Redditch Borough Council | 29/05/2019 | 320913 | 9058656S66 | 1,164.90 | 232.98 | Royal Mail Group Ltd | 6135 | Rbc Elections 2-5-19 | Postage | 4400 |
| Redditch Borough Council | 29/05/2019 | 320368 | U978745 | 5,000.00 | 1,000.00 | Savills (Uk) Limited | 104811 | Legal Services | Other Fees | 4360 |
| Redditch Borough Council | 29/05/2019 | 318835 | 20191000009328 | 510.68 | 102.14 | Scarab Sweepers Limited | 342 | Sweepers & Hiabs | R&M Of Vehicles | 3700 |
| Redditch Borough Council | 22/05/2019 | 318849 | 732097 | 841.00 | 168.20 | Security Plus Limited | 103042 | Customer Support | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 320840 | 739430 | 681.50 | 136.30 | Security Plus Limited | 103042 | Customer Services Rbc Only | Other Fees | 4360 |
| Redditch Borough Council | 15/05/2019 | 317757 | 1268 | 1,725.00 | 345.00 | Sign Here Worcester | 6604 | Concessionary Travel | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 319613 | INV616187 | 0.00 | 152.64 | Smi Group | 64065 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 01/05/2019 | 319760 | CA-010029 | 5,011.49 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 01/05/2019 | 319797 | CA-010944 | 4,278.52 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 01/05/2019 | 319800 | CA-070276 | 4,225.08 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 15/05/2019 | 320327 | CA-010699 | 4,373.97 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 15/05/2019 | 320328 | CA-010461 | 11,450.15 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 15/05/2019 | 320334 | CA-010829 | 4,293.80 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 29/05/2019 | 321119 | CA-010703 | 4,734.92 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 29/05/2019 | 321120 | CA-009822 | 4,814.15 | 0.00 | Snape Construction | 6606 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 09/05/2019 | 319910 | 3549977 | 2,534.00 | 0.00 | Sodexo Motivation Solutions Uk Ltd | 103152 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 15/05/2019 | 320104 | 55080 | 4,045.85 | 809.17 | Sos Group Services Ltd | 5054 | Hra Responsive Repairs | Grounds Maintenance | 3200 |
| Redditch Borough Council | 01/05/2019 | 319014 | 7113384076 | 634.72 | 126.94 | Speedy (Hire) Asset Services Ltd | 543 | Community Parks & Open Spaces | Grounds Maintenance | 3200 |
| Redditch Borough Council | 29/05/2019 | 321121 | CA-011233 | 2,242.00 | 0.00 | Stannah Lift Services Ltd | 533 | Rbc Balance Sheet | Disabled Facilities Grant | 8701 |
| Redditch Borough Council | 15/05/2019 | 316644 | 90002799 | 4,950.00 | 0.00 | Telealarm Europe Gmbh | 104726 | Lifeline - Support | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 319813 | 900029069 | 2,475.00 | 0.00 | Telealarm Europe Gmbh | 104726 | Cannock Lifeline | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 22/05/2019 | 319813 | 900029069 | 2,881.00 | 0.00 | Telealarm Europe Gmbh | 104726 | Lifeline - Support | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 314777 | 24051 | 1,720.00 | 344.00 | Teleshore | 6419 | Crematoria | Materials | 4170 |
| Redditch Borough Council | 15/05/2019 | 319998 | 117240 | 5,820.00 | 1,164.00 | Terrafix Ltd | 102289 | Hra Responsive Repairs | Furniture & Equipment Rental | 4001 |
| Redditch Borough Council | 15/05/2019 | 318767 | 214024 | 3,214.00 | 642.80 | Tersus Consultancy Limited | 102195 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 15/05/2019 | 318768 | 214291 | 864.00 | 172.80 | Tersus Consultancy Limited | 102195 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 15/05/2019 | 318769 | 214501 | 2,960.00 | 592.00 | Tersus Consultancy Limited | 102195 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320386 | 216142 | 520.00 | 104.00 | Tersus Consultancy Limited | 102195 | Woodrow Shopping Centre | Building Maintenance | 3100 |
| Redditch Borough Council | 22/05/2019 | 320388 | 216105 | 4,674.00 | 934.80 | Tersus Consultancy Limited | 102195 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 319375 | 024805 | 584.92 | 116.98 | Thames Card Technology Ltd | 1776 | Indoor Sports & Rec Facilities | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 15/05/2019 | 320526 | 3287 | 759.97 | 151.99 | The Glasshouse (B G Elvins Limited) | 495 | Hra Responsive Repairs | Materials | 4170 |
| Redditch Borough Council | 01/05/2019 | 319740 | 9523 | 7,100.00 | 1,420.00 | The John Boddy Agency Llp | 105486 | Theatre Management | Professional Fees | 4350 |
| Redditch Borough Council | 08/05/2019 | 318206 | 21324 | 7,554.23 | 1,510.85 | The Yaboo Company Limited | 2326 | Crematoria | Professional Fees | 4350 |
| Redditch Borough Council | 01/05/2019 | 318956 | 30037990 | 3,308.87 | 661.77 | Tunstall Limited | 459 | Lifeline - Support | Furniture & Equipment R&M | 4002 |
| Redditch Borough Council | 29/05/2019 | 321157 | IN19-0149 | 1,204.00 | 240.80 | Uk Event And Entertainment Services | 5288 | Rbc Elections 2-5-19 | Furniture & Equipment Rental | 4001 |
| Redditch Borough Council | 22/05/2019 | 320900 | MAY 19 DEDS | 1,114.85 | 0.00 | Unison West Midlands Regional Centre | 1510 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 22/05/2019 | 320899 | WBS01491816 | 1,322.00 | 0.00 | University Of Warwick | 67392 | Finance | Training | 3043 |
| Redditch Borough Council | 08/05/2019 | 319207 | 21959 | 17,310.64 | 3,462.11 | Ventro Group | 103300 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 22/05/2019 | 320486 | 22001 | 3,250.00 | 650.00 | Ventro Group | 103300 | Rbc Balance Sheet | Contract Payments | 8131 |
| Redditch Borough Council | 29/05/2019 | 320972 | 22022 | 513.18 | 102.64 | Ventro Group | 103300 | Hra Responsive Repairs | Building Maintenance | 3100 |
| Redditch Borough Council | 08/05/2019 | 319347 | 30263 | 1,004.00 | 0.00 | Vernon Print & Design | 1455 | Museums And Gallaries | Advertising Publicity & Prom | 4700 |
| Redditch Borough Council | 15/05/2019 | 319654 | 30264 | 2,145.00 | 0.00 | Vernon Print & Design | 1455 | Theatre Management | Photocopying & Print | 4300 |
| Redditch Borough Council | 01/05/2019 | 319742 | 04/201 | 560.00 | 0.00 | Redacted- Personal Data Protection | 5906 | Indoor Sports & Rec Facilities | Agency Staff | 3020 |
| Redditch Borough Council | 15/05/2019 | 320329 | Redacted- Personal Data Protection | 700.00 | 0.00 | Vizor | 4851 | Homelessness Administration | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 16/05/2019 | 320828 | Redacted- Personal Data Protection | 19,664.00 | 0.00 | Ward & Rider Ltd | 105230 | Redditch Place Teams General | Other Insurance (Prev Pi) | 4734 |
| Redditch Borough Council | 29/05/2019 | 320917 | INV02429335 | 121.96 | 0.00 | Water Plus (Severn Trent Water) | 2411 | Community Centres | Water Charges | 3450 |
| Redditch Borough Council | 29/05/2019 | 320917 | INV02429335 | 13.37 | 0.00 | Water Plus (Severn Trent Water) | 2411 | Crematoria | Water Charges | 3450 |
| Redditch Borough Council | 29/05/2019 | 320917 | INV02429335 | 96.66 | 0.00 | Water Plus (Severn Trent Water) | 2411 | O'Door Sports & Rec Facilities | Water Charges | 3450 |
| Redditch Borough Council | 29/05/2019 | 320917 | INV02429335 | 365.55 | 0.00 | Water Plus (Severn Trent Water) | 2411 | Winyates Neighbourhood Office | Water Charges | 3450 |
| Redditch Borough Council | 29/05/2019 | 320917 | INV02429335 | 84.96 | 0.00 | Water Plus (Severn Trent Water) | 2411 | Woodrow Neighbourhood Office | Water Charges | 3450 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 302.32 | 50.87 | West Mercia Energy | 6249 | Batchley Neighbourhood Office | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 129.02 | 6.45 | West Mercia Energy | 6249 | Batchley Neighbourhood Office | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 359.30 | 61.54 | West Mercia Energy | 6249 | Business Centres - Greenlands | Electricity | 3300 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 762.26 | 152.45 | West Mercia Energy | 6249 | Business Centres - Greenlands | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 639.73 | 127.95 | West Mercia Energy | 6249 | Business Centres - Hemming Roa | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 1,120.71 | 224.14 | West Mercia Energy | 6249 | Business Centres - Hemming Roa | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 700.12 | 138.24 | West Mercia Energy | 6249 | Business Centres - Rubicon | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 1,127.21 | 225.44 | West Mercia Energy | 6249 | Business Centres - Rubicon | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 316.53 | 47.30 | West Mercia Energy | 6249 | Community Centres | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 230.84 | 46.17 | West Mercia Energy | 6249 | Community Centres | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 187.11 | 35.85 | West Mercia Energy | 6249 | Crematoria | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 2,690.27 | 538.05 | West Mercia Energy | 6249 | Crematoria | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 2,502.90 | 500.58 | West Mercia Energy | 6249 | Crossgates Depot | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 2,272.53 | 454.51 | West Mercia Energy | 6249 | Crossgates Depot | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | -899.30 | -228.92 | West Mercia Energy | 6249 | Economic Development | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 30.90 | 1.55 | West Mercia Energy | 6249 | Matchborough Shopping Centre | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 11.87 | 0.59 | West Mercia Energy | 6249 | Museums And Gallaries | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 560.01 | 105.08 | West Mercia Energy | 6249 | O'Door Sports & Rec Facilities | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 67.23 | 3.36 | West Mercia Energy | 6249 | O'Door Sports & Rec Facilities | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 79.55 | 3.96 | West Mercia Energy | 6249 | Off-Street Parking | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 10,056.55 | 1,134.81 | West Mercia Energy | 6249 | Other Special Services | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 2,610.63 | 371.25 | West Mercia Energy | 6249 | Other Special Services | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 32.71 | 1.64 | West Mercia Energy | 6249 | Redditch Place Teams General | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 775.56 | 155.11 | West Mercia Energy | 6249 | St Davids House | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 1,592.12 | 318.42 | West Mercia Energy | 6249 | St Davids House | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 8,410.60 | 1,676.66 | West Mercia Energy | 6249 | Town Hall | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 2,563.96 | 512.80 | West Mercia Energy | 6249 | Town Hall | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 41.25 | 2.06 | West Mercia Energy | 6249 | Winyates Craft Centre | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 249.52 | 12.48 | West Mercia Energy | 6249 | Winyates Neighbourhood Office | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 146.91 | 7.34 | West Mercia Energy | 6249 | Winyates Neighbourhood Office | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 18.54 | 0.93 | West Mercia Energy | 6249 | Winyates Shopping Centre | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 350.30 | 70.06 | West Mercia Energy | 6249 | Woodrow Neighbourhood Office | Electricity | 3300 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 243.68 | 48.74 | West Mercia Energy | 6249 | Woodrow Neighbourhood Office | Gas | 3301 |
| Redditch Borough Council | 01/05/2019 | 319817 | REDBC002 | 97.67 | 4.88 | West Mercia Energy | 6249 | Woodrow Shopping Centre | Electricity | 3300 |
| Redditch Borough Council | 29/05/2019 | 320938 | 20067 | 3,850.00 | 770.00 | West Midlands Employers | 422 | Corporate Subscriptions | Grants & Subscriptions | 4650 |
| Redditch Borough Council | 08/05/2019 | 319206 | 18/19020 | 1,175.75 | 0.00 | Whats Your Point | 1563 | Community Centres | Other Fees | 4360 |
| Redditch Borough Council | 08/05/2019 | 319908 | IN00105657 | 10,500.00 | 0.00 | Worcestershire County Council | 195 | Planning Policy | Other Fees | 4360 |
| Redditch Borough Council | 15/05/2019 | 319208 | IN00106482 | 2,720.00 | 544.00 | Worcestershire County Council | 195 | Land Charges | Other Fees | 4360 |
| Redditch Borough Council | 22/05/2019 | 320804 | INOO109304 | 1,600.00 | 320.00 | Worcestershire County Council | 195 | Head Of Leisure & Cultural Ser | Other Fees | 4360 |
| Redditch Borough Council | 23/05/2019 | 321089 | MONTH 1 | 23,830.00 | 0.00 | Worcestershire County Council | 5371 | Non - Distributable Costs | Employee Expenses | 3011 |
| Redditch Borough Council | 23/05/2019 | 321089 | MONTH 1 | 47,534.41 | 0.00 | Worcestershire County Council | 5371 | Rbc Balance Sheet | Payroll Deductions | 1488 |
| Redditch Borough Council | 08/05/2019 | 320086 | 0000003710 | 0.00 | 646.50 | Wybone Ltd | 675 | Crossgate Stocks | Stock Account (Cedar) | 1201 |
| Redditch Borough Council | 08/05/2019 | 319198 | 29720 | 4,791.66 | 958.33 | Ymca | 661 | Community Development | Salaries | 3000 |
| Redditch Borough Council | 22/05/2019 | 320176 | 29889 | 4,791.66 | 958.33 | Ymca | 661 | Community Development | Salaries | 3000 |
| Redditch Borough Council | 08/05/2019 | 319655 | 00000213 | 3,914.75 | 0.00 | Your Ideas Ltd | 4796 | Community Centres | Other Fees | 4360 |
| Redditch Borough Council | 01/05/2019 | 316583 | 611776146 | 965.05 | 193.01 | Ypo | 5083 | Community Development | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 317044 | 611792064 | 668.20 | 133.64 | Ypo | 5083 | Community Development | Furniture & Equipment Purchase | 4000 |
| Redditch Borough Council | 01/05/2019 | 317569 | 611817144 | 1,922.45 | 384.49 | Ypo | 5083 | Community Development | Furniture & Equipment Purchase | 4000 |

| Body Name | Date | Transaction Number | Invoice Number | Net Amount | VAT | Supplier Name | Supplier ID | Expense Area | Expense Type | Expense Code |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 3,716,417.70 | 519,943.63 | | | | | |